REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0927597	092980	092680		141,879.00		141,879.00

PAYMENT DATE
100180

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	141,879.00

Source: https://www.industrydocuments.ucsf.edu/docs/sqxv0000